P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Nicole Roy Pol **GWTS-PH**

1141-53948 10/12/2012-10/18/2012

Contract Num: **Contract Dates: Customer Order:**

Account Exec:

Office:

Linked Order:

CPE: / 1494

Product Desc: AFF EST. 1494 10/12-18

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1141-415812 Page 1 of 5 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight								Total	
Line Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate
1	CBS THIS MOR	NING		10/12/2012-10)/18/2012		F	60	11	1,500.00
Week C	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/08/2012-10/14/2012			F		1		1,500.00			
Air Date	<u> Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/12/2	.012 Fr	08:29 AM		AFF1217		60	1,500.00			
2	M-F 5PM NEWS	 S		10/12/2012-10	0/18/2012	1		60	1	4,000.00
						1				1
Week C	<u>Of</u>		MTWTFS	S	Spots Per Week	=	Rate			
10/08/2	012-10/14/2012		F		1		4,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/12/2	012 Fr	05:11 PM		AFF1217		60	4,000.00			
3	WHEEL OF FO	RTUNE		10/12/2012-10	0/18/2012		F	60	1	8,800.00
Week C			MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate			
10/08/2	012-10/14/2012		F	- 1		1	8,800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/12/2	012 Fr	06:52 PM		AFF1217		60	8,800.00			
4	LATE NEWS M	-F/SU		10/12/2012-10)/18/2012		F	60	1	8,400.00
Week C	N		MTWTFS		_Spots Per Week		Rate_			
Week C	<u>21</u> :012-10/14/2012		F	3	Spots Per Week	_	8,400.00			
10/08/2	012 10/14/2012									
		Air Time	M/G For	<u>Material</u>		<u>Dur</u> 60	Rate	Debit	Credit	<u>Remarks</u>
10/08/2 <u>Air Date</u> 10/12/2	-			AFF1217			8,400.00			

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



Nicole Roy Pol

WCCO-TV

1141-415812

Invoice Num:

INVOICE

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Account Exec:

Office: **GWTS-PH** Contract Num: 1141-53948

10/12/2012-10/18/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1494

Product Desc: AFF EST. 1494 10/12-18

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:**

Line Descr	iption	Bu	y Line Dates	мтw	TFSS	Dur	Total Spots	Rate
5 CBS T	THIS MORNING: SATUR	RDAY 10/	12/2012-10/18/2012		S.	60	1	900.00
Week Of 10/08/2012-10	/14/2012	<u>MTWTFSS</u> S.	Spots Per Week	_	<u>Rate</u> 900.00			
Air Date	Day Air Time	M/G For Ma	<u>terial</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/13/2012	Sa 06:28 AM	AF	F1217	60	900.00			
6 CRIMI	E TIME SATURDAY	10/	12/2012-10/18/2012		S.	60	1	4,200.00
Week Of 10/08/2012-10	/14/2012	MTWTFSS S.	<u>Spots Per Week</u> 1	_	Rate 4,200.00	1		4
Air Date	Day Air Time	M/G For Ma	<u>terial</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/13/2012	Sa 07:59 PM	AF	F1217	60	4,200.00			
7 48 HC	URS MYSTERIES	10/	12/2012-10/18/2012		S .	60	1	7,000.00
Week Of 10/08/2012-10		MTWTFSS S.	Spots Per Week	_	Rate 7,000.00			
<u>Air Date</u> 10/13/2012	<u>Day</u> <u>Air Time</u> Sa 09:42 PM		<u>tterial</u> F1217	<u>Dur</u> 60	Rate 7,000.00	Debit	Credit	<u>Remarks</u>
		M M						
8 SIXTY	MINUTES SUNDAY	10/	/12/2012-10/18/2012		. S	60	1	17,000.00
		<u>MTWTFSS</u> S	Spots Per Week	_	Rate 17,000.00			
<u>Week Of</u> 10/08/2012-10	/14/2012							

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable **CBS** TELEVISION STATIONS



10/12/2012-10/18/2012

WCCO-TV

O-TV

Invoice Num: 1141-415812 Invoice Date: 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

INVOICE

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Account Exec: Nicole Roy Pol Office: GWTS-PH Contract Num: 1141-53948

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1494

Product Desc: AFF EST. 1494 10/12-18

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight								Total					
Line	Descri	Description Buy Line Dates			es	MTWTFSS			Dur Spots R			ate	
9	CBS TH	HIS MOR	NING	10/12/2012-10/18/2012			М.	W T		60	3	1,500.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/15/2012-10/21/2012		M . W T		3	1,500.00								
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>it</u>	Credit	<u>Remarks</u>	
	10/15/2012	Мо	08:29 AM		AFF1217		60	1,500.00					
	10/17/2012	We	08:23 AM		AFF1217		60	1,500.00					
	10/18/2012	Th	08:29 AM		AFF1217		60	1,500.00			1		
10	M-F 5P	M NEWS	3		10/12/2012-10	/18/2012	МП	Γ.Τ	4	60	3	4,000.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate					
	<u>vveek 01</u> 10/15/2012-10/2	21/2012		MT.T	<u> </u>	<u> </u>		4,000.00					
	10/13/2012-10/2	21/2012		IVI I . I		3	Test	4,000.00		. 10			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Deb	<u>it</u>	Credit	Remarks	
	10/15/2012	Мо	04:59 PM		AFF1217	10	60	4,000.00					
	10/16/2012	Tu	05:21 PM		AFF1217		60	4,000.00					
	10/18/2012	Th	05:24 PM		AFF1217		60	4,000.00					
11	CBS E	VENING	NEWS		10/12/2012-10	/18/2012	М.	(A)		60	1	6,000.00	
	Week Of			MTWTFS	S	Spots Per Week	100	Rate					
	<u>10/15/2012-10/2</u>	21/2012		M		<u>- Opolo i di Wook</u>		6,000.00					
			Ain Tinn				Design		5 1		One all!	Damada	
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Deb	<u>II</u>	Credit	<u>Remarks</u>	
	10/15/2012	IVIO	05:26 PM	No.	AFF1217		60	6,000.00					
12	WHEEL	L OF FOR	RTUNE		10/12/2012-10	/18/2012	МП	Γ W		60	3	8,800.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		M T W		3		8,800.00					
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	i <u>t</u>	Credit	<u>Remarks</u>	

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With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/12/2012-10/18/2012

WCCO-TV

Invoice Num: 1141-415812 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

INVOICE

Page 4 of 5

11/20/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH Contract Num:** 1141-53948

Contract Dates: Customer Order:

Linked Order:

CPE: / 1494

Product Desc: AFF EST. 1494 10/12-18

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight	ł								Total		
Line	_	ription			Buy Line Da	tes	м .	TWTFSS	Du	r Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/16/2012	Tu	06:52 PM		AFF1217		60	8,800.00				
	10/17/2012	We	06:47 PM		AFF1217		60	8,800.00				
13	LATE	NEWS M-	F/SU		10/12/2012-1	0/18/2012	M .	. W T	60	3	8,400.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10	/21/2012		$M \cdot W T \dots$		3		8,400.00			i.	
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	10:32 PM		AFF1217		60	8,400.00				
	10/17/2012	We	10:09 PM		AFF1217		60	8,400.00				
	10/18/2012	Th	10:31 PM		AFF1217		60	8,400.00				
14	CSI:C	RIME SCE	NE INVESTIG	GATION	10/12/2012-1	0/18/2012		W	60) 1	11,000.00	
										100		
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10	/21/2012		W		1		11,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/17/2012	We	09:50 PM		AFF1217		60	11,000.00				
		Total Spots	<u>i</u>	Gross Ar	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	22	2	136,900.0	00		20,535.00	116,365.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable





WCCO-TV

INVOICE

Page 5 of 5

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 1141-53948

10/12/2012-10/18/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE:

Product Desc: AFF EST. 1494 10/12-18

Broadcast airtimes represented are reported to the nearest minute.

/ 1494

This invoice has been transmitted electronically.

Invoice Num: 1141-415812 Invoice Date: 10/21/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

11/20/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	136,900.00
Trade Value	0.00
Agency Commission	20,535.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	116.365.00